STATE OF OKLAHOMA MUNICIPALITY OF

(Name of Municipality

CANDIDATE COMMITTEE CONTRIBUTIONS AND EXPENDITURES REPORT

Eull Logo	l Name of Candidate			
	Alexander William Jan		AMENDED:	
Full Nam	e of Committee			
Complete	Name of Office Sought Ward & Council Member	Special or General Ele		
Type of F	Reporting Period:		2622	
		1-24-208	2	
∐ _{du}	O ACTIVITY. This Committee did not receive any funds or contributions, ring this reporting period.	incur any loans, or e	expend any funds	
	NAL REPORT. This Committee dissolved in accordance with the Ethics R			
	DEBT. This Committee dissolved with outstanding debt which was a	resolved as indicated	on Schedule J.	
·	SCHEDULE SUMMARY	REPORTING PERIOD TOTAL	AGGREGATE TOTAL	
1.	REPORTING PERIOD BEGINNING BALANCE:	8155.00	8 153	
2.	Surplus Funds Transferred from Prior Committee [Schedule B]			
3.	Monetary Contributions from Individuals [Schedule A]	83,16000	\$3160.0c	
4.	Monetary Contributions from PACs [Schedule A]	- / -		
5.	Monetary Contributions from a Political Party [Schedule A]			
6.	All Other Funds [Schedule B]			
7a.	Loans [Schedule C] .			
7b.	Loan Forgiveness [Schedule C] Enter as a negative number and add to Schedule A as a contribution.			
° 8.	TOTAL FUNDS RECEIVED:	83/6000	83:160°C	
9.	In Kind Contributions [Schedule D]			
10.	Transfer of Assets from Prior Committee (Schedule B)			
, 11,	TOTAL FUNDS AND IN KIND CONTRIBUTIONS RECEIVED:			
12.	Campaign Expenditures Made [Schedule E] Add loan payments to Schedule E			
13.	Contributions to Candidate Committees [Schedule E]			
14.	Officeholder Expenses [Schedule F]			
15.	Surplus Funds [Schedule H or Schedule B for transfers to new committee]			
16.	TOTAL FUNDS EXPENDED:	8/4 403 68	94 463.68	
17.	In-Kind Expenditures [Schedule E or H for In-Kind Surplus Funds]		1, 70)	
18.	Transfer of Assets to New Committee (Schedule B)			
19.	Refunds issued [Calculated in Schedules A and B]			
20.	Debt from Prior Committee			
21.	REPORTING PERIOD ENDING BALANCE: [Line 1 + Line 8 - Line 16]	8/91182		

By signing, electronic or otherwise, my name below, I, acknowledge that the information submitted is complete, true and accurate as of the date submitted. I understand the failure to provide such information is a violation of the laws of Oklahoma. I understand that I can update the information above at any time by filing an amended Contributions and Expenditures Report.

1-3/-2022 Date submitted ON 1/3/2022

Officer's signature

v 2021.I

Committee Schedule E—General Expenditures Continued

Full Legal Name of Candidate (if applicable)		Amended:
Alexander William Town	Full Name of Committee	
Type of Report	Paragrina Davis d	
Pre-Election General	1-1-2022 -1-242022	

Date	Entity Receiving Expenditure [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
	Precision Pointing 2500 N. Moore AVR. Moore, OIL		Bungers Post Cards	\$1,54600	\$1,546-00	\$1,546.9
1/17/22	Tudiso Skies 713 Teal Place Ed Moud, 012 73603		Card design	\$350,00	9 350:00	\$350.00
1/19/22	Allegiant Markety 51009 15401 N. May Ave Edmand, OK 73013		Postage services For Post Conds	\$2,507.68	42,507.68	\$2,507.63
					e.	

COMMITTEE SCHEDULE A—MONETARY CONTRIBUTIONS

		Amended:	
7000	: For Norman 20:1		
Reporting Period:		Number (if assigned)	
/	-1-2022		
Number	Reporting Period Total	Aggregate	
	Reporting Period:	1-1-2022	

CONTRIBUTIONS EXCEEDING \$50

Date	Contributor Information [Name/Address/Occupation/Employer] [Name of Committee, Committee #]	Type of Contributor	Amount	Reporting Period Total	Aggregate Total
1/4/22	Tracy Woodelly 713 Fasasa Pr. Morman OK Sethwoodd Food	Cash Individual	\$60.00	866.00	\$60.00
1/4/22	Harold Martine 3100 Powell Pr Morman Retired	Anadote Individual	\$200.00	\$1,00.00	9/200.00
1/15/22	Kenneth Italie 2200 Ashland Ct. Norman Refined	check Individual	\$160°00	9/00:00	\$100.0c
1/17/22	Roderick Polston 4708 N Porter Ave Morman, Polston Tax Attorney	check Individual	\$/1000 <u>-0</u>	\$1000.00	\$//000.00
1/18/22	Cleveland Co. GOP 480 24th Ave NV STE 200-25	- Check	\$1,500.00	B1,500.00	
1/20/22	Dessica Rose Johnson 1000 South Morgan Pr. Moore, OV Rose Bud Consult	Anadote y Individual	\$300.00	4366.00	\$300°
	Consultant.				